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Nixon & Vanderhye P.C.

ATTORNEYS AT LAW

8TH FLOOR
1100 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22201-4714



December 20, 2001

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Commissioner of Patents and Trademarks
Office of Finance
Deposit Accounts Section
CP2-Room 1B01
Washington, DC 20231-0002

Subject: **REQUEST FOR CORRECTION OF DEPOSIT
ACCOUNT**

Deposit Account No. 14-1140
Statement Date: November 30, 2001
Date Posted: November 9, 2001
Control No.: 13, 14, 15
Fee Code: 101, 103, 105; \$740.00, \$54.00; \$130.00
Our Ref.: 839-1082

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated November 30, 2001, (copy of page 2 attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and advise us of your own review as soon as possible.

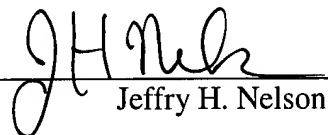
On November 9, 2001, three charges were made to our deposit account to cover filing completion fees. These fees were submitted on October 11, 2001, by way of a check – see the postcard receipt and canceled check attached hereto. Explanation is requested as to why these additional charges were made on our account.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

By:


Jeffry H. Nelson

JHN:maw

Attachments

11/07	61	09937718	2490-14 LUM	704	-\$150.00	\$11,820.98
11/07	118	09173738	2558-17 RAM	561	\$12.00	\$11,808.98
11/08	1	REPLENISHMENT		704	-\$10,000.00	\$21,808.98
11/08	18	PCT/US99/20440	263-2012 ML	704	-\$336.00	\$22,144.98
11/08	20	PCT/US99/20441	263-2013 ML	704	-\$336.00	\$22,480.98
11/08	21	09683004	1585-267	101	\$740.00	\$21,740.98
11/08	22	09683004	1585-267	103	\$180.00	\$21,560.98
11/09	1	09155173	36-1274 LSN	103	-\$396.00	\$21,956.98
11/09	2	09557180	2365-21 BJS	103	\$144.00	\$21,812.98
11/09	13	09929287	839-1082	101	\$740.00	\$21,072.98
11/09	14	09929287	839-1082	103	\$54.00	\$21,018.98
11/09	15	09929287	839-1082	105	\$130.00	\$20,888.98
11/09	17	09522005	1157-22 ARE	704	-\$40.00	\$20,928.98
11/09	32	09513084	925-132 JAR	704	-\$40.00	\$20,968.98
11/13	1	09522005	1157-22 ARE	704	\$40.00	\$20,928.98
11/13	2	09513084	925-132 JAR	704	\$40.00	\$20,888.98
11/13	9	09958780	3682-19 RAR	961	\$75.00	\$20,813.98
11/13	12	09958636	3682-17 RAR	961	\$75.00	\$20,738.98
11/13	41	09958710	3682-18 RAR	961	\$75.00	\$20,663.98
11/13	81	09533904	10-1304 BHD	581	\$40.00	\$20,623.98
11/14	2	09731656	1005-176 BHD	126	\$180.00	\$20,443.98
11/14	59	09986941	3764-108	103	\$324.00	\$20,119.98
11/14	60	09986941	3764-108	104	\$280.00	\$19,839.98
11/15	1	08966582	37-43 LUM	128	\$1,960.00	\$17,879.98
11/15	11	09951774	2540-463 JSD	102	\$84.00	\$17,795.98
11/15	73	09857601	117-354 MJW	126	\$180.00	\$17,615.98
11/15	120	493201		568	\$200.00	\$17,415.98
11/15	124	493205		568	\$200.00	\$17,215.98
11/15	125	493211		568	\$200.00	\$17,015.98
11/15	127	493213		568	\$200.00	\$16,815.98
11/16	1	09801879	2466-89 JRL	102	\$84.00	\$16,731.98
11/16	1	08935826	871-38 LUM	126	\$180.00	\$16,551.98
11/16	1	09096523	550-87 SCS	105	-\$130.00	\$16,681.98
11/16	2	09801879	2466-89 JRL	103	\$72.00	\$16,609.98
11/16	2	09096523	550-87 SCS	101	-\$790.00	\$17,399.98
11/19	1	09383928	2805-2 BTD	215	\$55.00	\$17,344.98
11/19	1	09966582*	5039 US	122	\$130.00	\$17,214.98
11/19	1	09581070	1303-90 BJS	103	\$54.00	\$17,160.98
11/19	2	09581070		704	-\$160.00	\$17,320.98
11/19	3	09581070	1303-90 BJS	103	-\$144.00	\$17,464.98
11/19	7	09987913	839-1139 MJL	704	-\$200.00	\$17,664.98
11/19	11	09964849	608-312 LUM	102	\$336.00	\$17,328.98
11/19	19	09462768	162-104 ARE	704	-\$420.00	\$17,748.98
11/19	22	09462768		704	-\$195.00	\$17,943.98

OCT. 11, 2001

WGN-
PTD
error

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Serial No.: 09/929,287
Applicant: WEEBER
Title: REVERSE FLOW STATOR
VENTILATION SYSTEM, etc.
Atty: JAN -
Date: 10-11-01
Client: 839-1082
Ref:

Amendment
Pages Specification
Claims
Sheets Drawings: Formal
Informal
Declaration (1 Pages)
Assignment
Priority Document
Base Issue Fee Transmittal
Fee (Check)
\$964.00



Other: FILING COMPLETION; EXCLUSIVE
POWER OF ATTY.



FIRST VIRGINIA BANK
SERVING NORTHERN VIRGINIA
FALLS CHURCH, VIRGINIA 22042

NIXON & VANDERHYTE, P.C.

PTO ACCOUNT
1100 N. GLEBE ROAD, 8TH FLOOR
ARLINGTON, VA. 22201-4714

DATE 10-11-01 68-111'19
560

PAY
TO THE
ORDER OF

HON. COMMISSIONER OF PATENTS AND TRADEMARKS

nine hundred and thirty four 20 \$ 934.00
DOLLARS

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

⑆00059463⑆ ⑆056001118⑆ 0501 4778⑆ ⑆0000093400⑆

ENDORSE HERE:

PATENT AND TRADEMARK OFFICE

13-10-0001

10-15-2001

FOR CREDIT TO THE

U.S. TREASURY

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE
FOR FINANCIAL INSTITUTION USAGE ONLY*

0014 30771

FIRST VIRGINIA BANK
402 ARLINGTON BLVD.
FALLS CHURCH, VA.
1-800-523-2493
056 001 118

SECRET

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Security Features:

Security Features:
MicroPrint Signature Line

Chemical Protection

Erasure Protection
Security Screen

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- White mark appears when erased
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1100 N. GLEBE ROAD, 8TH FLOOR
ARLINGTON, VA. 22201-4714

59464

DATE 10-11-01 88-11119
580

PAY
TO THE
ORDER OF

HON. COMMISSIONER OF PATENTS AND TRADEMARKS

\$ 30.00

DOLLARS

10/12/01	839-1682								

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

⑆00059464⑆ ⑆056001118⑆ 0501 4778⑆

⑆00000003000⑆

ENDORSE HERE:

PATENT AND TRADEMARK OFFICE
13-10-0001
10-15-2001
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OCT 16 01

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Security Screen	• Absence of "Original Document" verbiage on back of check